

State of Arizona



Campaign Finance Report

ELECT LYDIA HERNANDEZ FOR HOUSE 2010
Committee #: 201000454

Treasurer: HERNANDEZ, LYDIA
PO Box 46121, Phoenix, AZ 85063
Phone: (602) 463-9900
Email: LYDIAHERNANDEZ2010@GMAIL.COM
Candidate Name: HERNANDEZ, LYDIA
Office Sought: State Representative - District 13

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 23, 2010
Reporting Period: August 5, 2010-August 23, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$418.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$418.95
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63863

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$400.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$540.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$418.95	\$0.00	\$418.95	\$540.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$418.95	\$0.00	\$418.95	\$540.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$418.95			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTION COMM	08/23/2010	\$418.00	\$418.95
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	submission on excess \$ to CECC			
Name:	ARIZONA CLEAN ELECTION COMM	08/23/2010	\$0.95	\$418.95
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	submission of excess \$ to CECC			
Total of Operating Expenses			\$418.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$418.95	

